

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N002043RCGXXX				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30 SEP 03		5. DMS RATING		6. PRIORITY 09		7. DATE REQUIRED 30 JUN 03		8. AMENDMENT NO.	
9. FROM Regional Food Service Office 2 Taylor Road, Bldg 3900 Naval Air Station Pensacola, FL 32508-5517						10. FOR DETAILS CONTACT: Food Guy Tel: 123-4567 E-Mail: Food.Guv@navv.mil					
11. TO: UIC Regional Purchasing Office Regional Supply Division 690 San Carlos Road, Building 3581 Naval Air Station Pensacola, FL 32508-5517						12. MAIL INVOICES TO: Regional Supply Division Receipt Services Section 690 San Carlos Road, Building 3581 Naval Air Station Pensacola, FL 32508-5517					
ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1731804	62P2	000	00204	0	068566	2D	CGXXXX	002043XXXXX X	\$1,000.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.							L. TOTAL THIS DOCUMENT		\$ 1,000.00		
							M. CUMMULATIVE TOTAL		\$1,000.00		
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input checked="" type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	1		Installation of Hobart Corporation 27" Flight Type Dishwasher FY927W and Hobart Steam Blower Dryer. Installation must include disconnecting existing unit from utilities, disassembly of existing unit and move unit to back of galley. Existing units: model # FY921X; serial #s 4985859 at Bldg. 562 and 5632565 at Bldg. 444. Receive new units at back of galleys, uncrate and move into place. Install new unit by assembling all pieces and reconnecting to existing utilities. Also, install new ductwork. Conduct operational test to ensure newly installed equipment operates satisfactorily.				2	EA	\$ 500.00	\$ 1,000.00	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.									I. GRAND TOTAL \$ 1,000.00		
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.						AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) CWO4 Galley, Food Service Officer				DATE	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.						ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)				DATE	